

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT - Supply of Letter heads, and visiting cards by M/s. Apurva Enterprises, Hyderabad to the Principal Secretary to Government – Sanction of expenditure of Rs.1,700-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 14

Dated:11.01.2012,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. Note from the PS to Principal Secretary to Government, dt.05-11-2011.
3. M/s. Apurva Enterprises, bill No.2522, dt.22-09-2011.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 1,700-00 (Rupees one thousand seven hundred only) in favour of M/s. Apurva Enterprises, Hyderabad towards the cost for supply of letter heads and visiting cards for the use of Principal Secretary to Government, Infrastructure & Investment Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to bank A/c No.456101010035020. (M/s. Apurva Enterprises, Hyderabad) for the settlement of bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s. Apurva Enterprises,
182/D, Vengalrao Nagar,
Ameerpet, Hyderabad-500 038.

Copy to:-

Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.